Thursday, September 16th, 2021, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

Join Zoom Meeting

https://us02web.zoom.us/j/88018096256?pwd=SFNqNDBXRDFVaWpFTUJnY0ZHN1B4Zz09

Meeting ID: 880 1809 6256 Password: 922655

CONSENT AGENDA

The Chief of the Procurement Division offers the following items for the Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately.

| | ITEM | TITLE | DEPT. OR DIV. | VENDOR | AMOUNT | ACTION |
|----|-------------|--|--|---|--|--------|
| 1. | RFQ-0045-17 | RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION 724050 OLD PLANK ROAD GUARDRAIL REPAIRS- SITE 2 | PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT | PROSHOT CONCRETE, INC. | (\$27,950.00) (DEDUCTIVE AMOUNT, CO#1), TOT.REV.BID \$165,500.00 | |
| 2. | RFQ-0045-17 | RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION 724043 NORMAN THAGARD BOULEVARD GUARDRAIL MAINTENANCE-SITE 5 | PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT | CALLAWAY CONTRACTING, INC. | (\$33,775.00), (DEDUCTIVE AMOUNT, CO#2), TOT.REV.BID \$89,713.00 | |
| 3. | SC-0144-19 | CATERING SERVICES FOR SPECIAL EVENTS | PARKS, RECREATION AND COMMUNITY SERVICES, DIVISION OF SPORTS AND ENTERTAINMENT | RIVERCHEFS, LLC dba BREAD & BOARD | INCREASE AND EXTEND FOUR DAYS TO OCTOBER 4, 2021, TOT.REV.EXP. NOT-TO-EXCEED \$197,883.30 | |

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| 4. | SS-0204-19 | LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS | PROCUREMENT DIVISION | CA HOLDINGS, LLC dba FLORIDA TIMES UNION & DAILY RECORD & OBSERVER, LLC dba JACKSONVILLE RECORD & OBSERVER | \$280,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,120,000.00 | |
| 5. | PSC-0355-19 | PIGGYBACK ORANGE COUNTY FLORIDA BID# Y18-1091-PD FOR ENVIRONMENTAL REMEDIATION SERVICES | PUBLIC BUILDINGS | SIMPSON ENVIRONMENTAL SERVICES, INC. | \$1,000,000.00 (SECOND RENEWAL OPTION WITH INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$4,050,000.00 | |
| 6. | SC-0204-20 | DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES | PUBLIC BUILDINGS | ADVANCED DISPOSAL SERVICES, INC. D.B.A. ADVANCED DISPOSAL SERVICES JACKSONVILLE, LLC & GFL SOLID WASTE SOUTHEAST LLC | \$150,000.00 (AMEND, INCREASE, AND EXTEND THREE MONTHS TO DECEMBER 31, 2021), TOT.REV.EXP. NOT-TO-EXCEED \$1,650,00.00 | |
| 7. | SS-0235-20 | DOCUMENT MANAGEMNT & CONTROL SYSTEMS | PROCUREMENT DIVISION | SOUTHSIDE BLUEPRINT, LLC | \$0.00 (SECOND RENEWAL OPTION), NO COST TO THE CITY | |
| 8. | CP-0002-22 | STORM SEWER REPLACEMENT AND NEW CONSTRUCTION (NORTH AND SOUTH AREAS) | RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION | JAX UTILITIES MANAGEMENT, INC. | \$5,000,000.00 (COJ PORTION), \$10,761,712.28 (JEA PORTION) | |

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| 9. | SC-0468-20 | TEMPORARY STAFFING SERVICES: ADMINISTRATIVE, CLERICAL, SERVICE MAINTENANCE OR SKILLED CRAFT WORKERS | EMPLOYEE SERVICES | 22 ND CENTURIES TECHNOLOGIES, INC. | RATIFY PERIOD OF SERVICE FROM AUGUST 20, 2021 \$0.00 (EXTEND AWARD FOR NINETY DAYS), TOT.EXP.WILL REMAIN \$400,000.00 | |
| 10. | CS-0004-21 | DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS) | NEIGHBORHOODS MUNICIPAL CODE COMPLIANCE DIVISION | ARWOOD, INC. (GOLD/GARNET QUADRANT) | \$156,740.00 (INCREASE), TOT.REV.EXP NOT-TO-EXCEED \$1,176,740.00 | |
| 11. | CP-0124-21 | TRAFFIC SIGNAL PREVENTIVE MAINTENANCE | PUBLIC WORKS TRAFFIC ENGINEERING DIVISION | REJECT: ECONOLITE SYSTEMS, INC & TRAFFIC CONTROL DEVICES AWARD: BROOKS BERRY HAYNIE AND ASSOCIATES, INC. | \$917,804.00 | |
| 12. | CP-0126-21 | HAZARDOUS TREE SERVICES, TREE PRUNING, AND RIGHT- OF-WAY ENCROACHMENT CLEARING | PUBLIC WORKS MOWING AND LANDSCAPE MAINTENANCE | REJECT ONLY BID: LEWIS TREE SERVICE, INC | N/A | |
| 13. | XF-0261-21 | DELL CTO 24" MONITORS | JACKSONVILLE SHERIFF'S OFFICE | CDW GOVERNMENT, LLC | \$240,724.00 | |

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| 14. | SC-0261-21 | COUNTYWIDE WRECKER SERVICE | FLEET MANAGEMENT DIVISION | LEGIT PARTNERS, INC. dba DEEWAY TOWING & STORAGE (GROUP 1) | \$20,000.00 (INCREASE FOR PERIOD ENDING SEPTEMBER 30, 2021), TOT.REV.EXP. NOT-TO-EXCEED \$156,000.00 | |
| 15. | SC-0285-21 | RENTAL OF INDUSTRIAL EQUIPMENT | FLEET MANAGEMENT DIVISION | REFER TO AWARD RECOMMENDATION | \$75,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$150,000.00 | |
| 16. | SC-0430-21 | EVENT CROWD MANAGEMENT AND SECURITY SERVICES | PARKS, RECREATION AND COMMUNITY SERVICES | S.A.F.E. MANAGEMENT OF FLORIDA, LLC | \$407,500.00 | |
| 17. | SS-9187-21 | NON-WARRANTY REPAIRS OF CUMMINS ENGINE PARTS AND SUPPLIES | FLEET MANAGEMENT DIVISION | CUMMINS SALES AND SERVICES | \$30,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$230,000.00 | |
| | CONSENT AC | GENDA | | SECONDED BY: | · | |

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

This agenda is subject to additions and/or deletions.

Cc: CORPORATION SECRETARY

COUNCIL AUDITOR COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL

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Meeting ID: 880 1809 6256 Password: 922655

REGULAR AGENDA

The Chief of the Procurement Division offers the following items for the Regular Agenda:

| | ITEM | TITLE | DEPT. OR DIV. | VENDOR | AMOUNT | ACTION |
|----|------------|---|---------------|---|-----------------------------------|--------|
| l. | | THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK. | | | | |
| | | | | | | |
| | REGULAR AG | | | CONDED DV. | | |
| | MOVED BY: | Upon request, a copy of the minutes, a | | ECONDED BY: ng of this meeting, is ava | ilable to all interested persons. | |

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Cc: CORPORATION SECRETARY

COUNCIL AUDITOR COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

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Meeting ID: 880 1809 6256 Password: 922655

CSPEC AGENDA

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

| | ITEM | TITLE | DEPT. OR DIV. | VENDOR | AMOUNT | ACTION |
|----|-------------|--|---|-------------------------------|---|--------|
| 1. | ESC-0354-18 | JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX | PUBLIC BUILDINGS DIVISION | ISS FACILITY SERVICES, INC. | \$214,973.67 (INCREASE AND THREE MONTH EXTENSION TO DECEMBER 31, 2021), TOT.REV.EXP. NOT-TO-EXCEED \$3,239,970.35 | |
| 2. | ESC-0212-20 | PRETEEN/TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS | KIDS HOPE ALLIANCE | REFER TO AWARD RECOMMENDATION | (\$102,000.00), (DECREASE), TOT.REV.EXP. NOT-TO-EXCEED \$5,137,540.00 | |
| 3. | ESC-0425-21 | MARKETING & ADVERTISING FOR THE PROMOTION OF DOWNTOWN JACKSONVILLE | DOWNTOWN INVESTMENT AUTHORITY – PUBLIC PARKING | WINGARD, LLC | \$0.00, ENTER INTO NEGOTIATIONS | |

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

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| 4. | ESC-0410-21 | 911 PUBLIC SAFETY DISPATCH CONSOLE SYSTEMS | FIRE / RESCUE | RUSS BASSETT (PROTEST) | \$825,974.18 | |
| | | | | REJECT: EVANS INCORPORATE & RUSS BASSETT AWARD: XYBIX SYSTEMS, INC. | | |
| | CSPEC AGENI MOVED BY: | DA | | SECONDED BY: | | |

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL